

FOR COST RECOVERIES.

Ch
6/1

TION: MODE: D DOCID: BD 052927085 USERID: SALT STATUS
PRVL: OVER: BATID: ORGID:
BILLING DOCUMENT INPUT SCREEN
BATCH DATE: NUM DOCS: NET:

DOC DATE: 6/4/92 ACCTG PRD: ACTION: DOC TYPE:
TRANS TYPE: BUDGET FYS: APPR:
***DOC TOTAL: 82,427.42 COMMENTS:
BILL PRINT FLAG: N COLLECTION DUE DATE: INTEREST RATE:
TEXT TYPE: WAIVER FLAG: A
PAYOR CODE: SAME AS BILLING
PAYOR NAME: Waste Mgmt. of N.A. Inc.
ADDRESS: 17250 Newburg Road
CITY: Livonia STATE: MI ZIP: 48152-

NOTE: FILL IN SCREEN PER THIS SAMPLE

IFMS LINE SCREEN FOR BD - BILLING DOCUMENT FOR COST RECOVERIES

APPROPRIATION HSCR = 20X8145.4 COST RECOVERIES

*YOU MUST KEY IN ON LINE SCREEN HSCR FOR EACH BD

CTION: MODE: D DOCID: BD 052927085 USERID: SALT STATUS
PRVL: OVER: BATID: ORGID:

1-
LINE NO: 001 BFY: 92 * APPR: HSCR TRAN TYPE: 33 ORG: 05F
PE: TFA REV SOURCE: TEXT TYPE: **SITE/PROJ: 05H4P
BOC: REPT CAT: 29 INTEREST RATE: GL ACCT:
***AMOUNT: 82427.42 I/D: I DESC: 276005FPH4 (FULL 10 DIGIT ACCOUNT NUMBER
REF DOC - TC: NUMBER: LINE NUM: ADV: TRAV TYPE:

2-
LINE NO: BFY: APPR: TRAN TYPE: ORG:
PE: REV SOURCE: TEXT TYPE: SITE/PROJ:
BOC: REPT CAT: INTEREST RATE: GL ACCT:
AMOUNT: I/D: DESC:
REF DOC - TC: NUMBER: LINE NUM: ADV: TRAV TYPE:

3-
LINE NO: BFY: APPR: TRAN TYPE: ORG:
PE: REV SOURCE: TEXT TYPE: SITE/PROJ:
BOC: REPT CAT: INTEREST RATE: GL ACCT:
AMOUNT: I/D: DESC:
REF DOC - TC: NUMBER: LINE NUM: ADV: TRAV TYPE:

*CU13-CONTINUING SAME DOCUMENT

*SITE/PROJ IS 5 DIGITS. SITE/PROJ MUST BE FILLED IN FOR EACH BD. THE POSITION 1 & 2= REGION AND NUMBER, POSITION 3 & 4= 2 DIGIT SITE IDENTIFIER, AND THE 5TH DIGIT = SUPERFUND ACTIVITY CODE. THE SITE/PROJ 5 DIGIT CODE IS DERIVED FROM THE 10 DIGIT ACCOUNT NUMBER KEYED IN UNDER DESC. THAT MUST BE FILLED IN FOR EACH BD

*HEADER DOCUMENT TOTAL AND LINE AMOUNT MUST BE IDENTICAL.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 5
77 WEST JACKSON BOULEVARD
CHICAGO, IL 60604-3590

FILE

JUN 4 1992

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

REPLY TO THE ATTENTION OF:

P-664-408-693

Robert E. Leininger
Environmental Counsel
Waste Management of North America, Inc.
17250 Newburgh Road
Livonia, Michigan 48152

RE: Powell Road Landfill, OH.

Dear Mr. Leininger:

The enclosed billing is for the recovery of costs incurred by the U.S. Environmental Protection Agency (EPA) for oversight activity, performed under the authority of the Comprehensive Environmental Response Compensation and Liability Act (CERCLA) as amended for the period from 1/1/91 through 12/31/91. EPA is due \$82,427.42. These costs were incurred for the Powell Road Landfill site. This bill is solely for recovery of government oversight costs and any fines and/or penalties due will be billed separately.

This billing notice is being forwarded to you for payment based upon the enclosed Administrative Order by Consent. Please make your check payable to EPA Hazardous Substance Superfund and forward your payment to the following address:

U. S. Environmental Protection Agency
Region 5
Attention: Superfund Accounting
P.O. Box 70753
Chicago, Illinois 60673

To avoid additional charges, payment must be received at the EPA P.O. Box within 60 days after receipt of this bill. If payment is not received within that time frame, interest will accrue from your date of receipt at the rate of 5.70%. If there are any questions please contact Vanessa Simmons at (312) 353-4885 or mail comments to the following address:

U.S. Environmental Protection Agency
ATTN. Vanessa Simmons
77 West Jackson - 5MFS-10J
Chicago, Illinois 60604

To ensure that your payment is properly recorded by EPA for the period 1/1/91 through 12/31/91, the following information must be included on the face of your payment check:

Powell Road Landfill, OH.
Account No. 2T085
Site No. H4

Thank you for your cooperation.

Sincerely yours,

Anthony Audia, Chief
Superfund Accounting Section

Enclosures

Janice Bartlett
cc: ~~Kenneth Tindell~~, 5HSRM-6J
Craig Mankowski, 5CSRLT-5J
~~Mary McAuliffe~~, 5CS-TUB-7
~~Kathy Thayer~~
Catherine Garypie 5CS-TUB-3

5MFS 200
4/5/92
4-27-92
5-21-92



ENVIRONMENTAL PRO
TEC
LB#0070753
DATE:08/06/92 219
BATCH:868
MOD: 19
ITEM:019 019

CHECK AMOUNT
82,427.42

M01 P02 C034 S194



MIDEAST REG-INACTIVE SITE
LIVONIA, MI 48152

A Waste Management Company

PAY EXACTLY

EIGHTY TWO THOUSAND FOUR HUNDRED TWENTY SEVEN &
42/100

EPA HAZARDOUS SUBSTANCE
SUPERFUND

TO THE
ORDER OF

No. 132453

356600 132453

66-168
531

DATE 07/16/92

\$ ***82,427.42

CHIEF FINANCIAL OFFICER

FIRST UNION NATIONAL BANK OF NORTH CAROLINA, CHARLOTTE, NC

⑈ 132453⑈ ⑆053101561⑆ 7999802588⑈

⑈000824.2742⑈

05292T085

US EPA Region V
Finance & Accounting
230 South Dearborn Street
Chicago, Illinois 60604

REC'D UNDER CD NO. 256

DATED 8-7-92

AMOUNT \$ 82,427.42



REFER ALL
INQUIRIES TO

MIDEAST REG. INACTIVE SITE
17250 NEWBURGH ROAD, LIVONIA, MI (313)351-5800

132453

No. 132453

YOUR INVOICE NO.

DATED

DESCRIPTION

GROSS AMOUNT

DISCOUNT

NET AMOUNT

06/26/92 For: Powell Road LF-OH
Acct # 2T
Site # H4

82,427.42
-00 82,427.42

PLEASE DETACH
BEFORE DEPOSITING

ATTACHED CHECK IS IN FULL
PAYMENT OF ITEMS LISTED ABOVE

82,427.42

-00

82,427.42

WM0014 9/81

MIDEAST REG. INACTIVE SITE
LIVONIA, MI 48152



A Waste Management Company

No. 132453

356600 132453

66-156
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James S. Young
CHIEF FINANCIAL OFFICER



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WM0014 9/81



Waste Management of North America, Inc.
Midwest Region
17250 Newburgh Road
Livonia, Michigan 48152-2618
313/462-6900

July 21, 1992

Vanessa Simmons
United States Environmental Protection Agency
Region 5
Superfund Accounting Department
P.O. Box 70753
Chicago, Illinois 60673

SUBJECT: Payment for Oversight Costs - Powell Road Landfill - 1991

Dear Ms. Simmons:

Enclosed please find a check for \$82,427.42 for USEPA oversight costs at Powell Road per the terms of section XXI(a) of the Consent Order.

This payment covers USEPA oversight costs from 01/01/91 to 12/31/91.

If you should have any questions regarding this payment, please contact me.

Respectfully,

James C. Forney
Project Manager
SCA Services of Ohio, Inc.

cc: Stanley Adams, WMNA
Janice Bartlett, USEPA
Catherine Garypie, USEPA
Bob Leininger, WMNA
Craig Mankowski, USEPA

Superfund Accounting Section
Financial Management Branch
JUL 28 REC'D - 1992

c:\wp50\jim\powell\oversight

36 JUL 21 1992
RECEIVED
PROTECTION AGENCY
WASHINGTON



Midwest Region
Midwest Region
17250 Newburgh Road
Livonia, Michigan 48150-1000
313/462-6900

July 21, 1992

Vanessa Simmons
United States Environmental Protection Agency
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Chicago, Illinois 60673

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Bob Leininger, WMNA
Craig Mankowski, USEPA



Midwest Region
17250 Livonia Road
Livonia, Michigan 48150-3000
313/462-6900

July 21, 1992

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United States Environmental Protection Agency
Region 5
Superfund Accounting Department
P.O. Box 70753
Chicago, Illinois 60673

SUBJECT: Payment for Oversight Costs - Powell Road Landfill - 1991

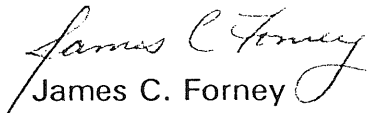
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Waterbury
Midwest Region
17250 Newburg Road
Livonia, Michigan 48150-3000
313/462-6900

July 21, 1992

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Region 5
Superfund Accounting Department
P.O. Box 70753
Chicago, Illinois 60673

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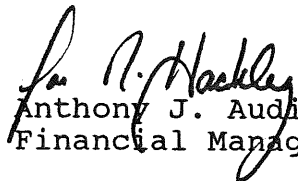
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Financial Management Branch

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Catherine Garypie, 5CS-3T